APPENDIX A

Categories Of Projects

For the purpose of this Agreement, the Matrix below describes the Commission projects that will remain subject to the formal review and decision making process of the full Commission (e.g. docket, permit, or resolution) and those Commission reviewable projects within the definition and thresholds contained in Article 3, Section 2.3.5 B of the Rules of Practice and Procedure, for which the Department's review and decision making process will be used in lieu of the Commission's process.

MATRIX

PROJECT CATEGORIES		
First time Comprehensive Plan approval (any project)	A	
Discharges to:		
Non SPW main stem Delaware River and tidal portions of tributaries (head of tide) (Zones 1-6) and all SPW that are processed as new, renewal and major NPDES modifications	В	
Non SPW main stem Delaware River and tidal portions of tributaries (head of tide) (Zones 1-6) and all SPW that are processed as minor NPDES modifications	С	
Tributaries to SPW – substantial and non-substantial alterations and additions	В	
Non tidal/non SPW tributaries to the Delaware River (e.g. Schuylkill, Rancocas, etc).	D	
Interbasin transfers (in/out of Basin)	Е	
Withdrawal:		
Shared Interstate Waters	В	
SPW (tributaries) (all surface water and groundwater)	F	
Non-tidal / non-SPW drainage area (all surface water and groundwater)	F	
Ground Water Protected Area	В	
Interbasin transfers (in/out) (all surface water and groundwater)	Е	
Agricultural withdrawals	G	
Electric Generation/Co-generation Facilities:		
Designed to consumptively use in excess of 100,000 gpd of water during any 30-day period, when no other aspect of the project subjects it to separate DRBC review in accordance with the RPP and this Agreement.	<u>F</u>	

PROJECT CATEGORIES	
Significant impact to shared waters	В
Requested by Commissioner or Executive Director	В
Commission does not review:	
Industrial / sanitary landfills (siting or design/construction, but does review discharge/withdrawal if Category A, B, C, or E project)	G
Mine drainage projects	n/a
Extensions to existing water distribution systems not involving a change in service area	G